

AN ORDINANCE **97422**

AUTHORIZING A 48 MONTH LEASE OF MULTI-FUNCTION PRINTERS FOR THE DEVELOPMENT AND BUSINESS SERVICES CENTER UTILIZING A LEASE AGREEMENT BETWEEN IKON OFFICE SOLUTIONS, INC. AND THE TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE FOR THE CITY OF SAN ANTONIO PLANNING, DEVELOPMENT SERVICES AND ECONOMIC DEVELOPMENT DEPARTMENTS FOR AN APPROXIMATE COST OF \$148,848.00.

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WHEREAS, a proposal was submitted by Ikon Office Solutions, Inc. and the Texas Local Government Purchasing Cooperative to provide the Planning, Development Services and Economic Development Departments with multi-function printers for a total cost of \$148,848.00; and

WHEREAS, this contract will provide five multi-function printers and one high speed multi-function printer and installation, training, service, maintenance and supplies to include toner and staples; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The proposal of Ikon Office Solutions, Inc. to provide the Planning, Development Services and Economic Development Departments with multi-function printers for an approximate amount of \$148,848.00 is hereby accepted, subject to and contingent upon annual appropriations. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. A 48 month lease for an estimated amount of \$18,606.00 is authorized to be encumbered in the Funds and Index Codes listed below and made payable to Ikon Office Solutions, Inc. for the lease of digital network multi-function printers for the period of April 1, 2003 through September 30, 2003. Funding for the remaining period of the lease agreement is subject to annual budget appropriations.

Fund	Index Code	Description	Amount
11-General Fund	536961	Rental of Equipment	\$1,141.56
62-Expendable Trust Funds	374009	Rental of Equipment	\$670.44
11-General Fund	317933	Rental of Equipment	\$3,708.00
11-General Fund	723866	Rental of Equipment	\$1,812.00
11-General Fund	406322	Rental of Equipment	
Total			<u>\$11,274.00</u>

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.


SECTION 4. This ordinance shall take effect ten days from the date of passage.

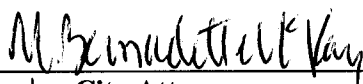
PASSED AND APPROVED this 10th day of April, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney